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RON CHAPMAN, MD, MPH

Director & State Health Officer

State of California—Health and Human Services Agency CALIFORNIA DEPARTMENT OF PUBLIC HEALTH



February 12, 2014 Certified Mail/Return 7009 1680 0001 3114 5462

T&J Mobile Home Park 6343 Road 200, Space 34 Orland, CA 95963

Attention: Timothy Martin, Manager

Subject: Public Water System No. 1100436 – Citation No. 21-14C-001 for January 2014, Exceedance of the Bacteriological Maximum Contaminant Level

Enclosed is a citation issued to the T&J Mobile Home Park (Park). The citation is being issued because the Park failed to comply with the drinking water standard for total coliform bacteria during January 2014. Please be aware that the Directives section of the citation contains required actions that must be taken by the Park.

Note that Section 116577 of the California Safe Drinking Water Act provides for our Department to be reimbursed by the public water system for costs incurred for preparing and issuing a citation to that system. In accordance with Section 116577, the Park will be billed for the preparation and issuance of this citation. Our current costs are approximately \$126 per hour. **We need to discuss with you the unacceptable circumstances in which this failure occurred.**

At your earliest convenience, please call staff engineer Ray Bruun at (530) 224-3252 or me at (530) 224-4800.

Reese B. Crenshaw, P.E. Valley District Engineer DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

cc: Glenn County Environmental Health Department

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STATE OF CALIFORNIA

DEPARTMENT OF PUBLIC HEALTH

Public Water System:

T&J Mobile Home Park

Water System No.:

1100436

To:

T&J Mobile Home Park

Attn: Timothy Martin, Manager

6343 Road 200, Space 34

Orland, CA 95963

Issued:

February 12, 2014

VIA CERTIFIED MAIL

CITATION FOR NONCOMPLIANCE

With Title 22 California Code of Regulations

Section 64426.1(b)

Section 116650 of the California Health and Safety Code (CHSC) authorizes the issuance of a citation for failure to comply with a requirement of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued thereunder.

The Division of Drinking Water and Environmental Management of the California Department of Public Health (Department) hereby issues a citation to T&J Mobile

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Home Park (Park) for failure to comply with Section 64426.1(b), Title 22, of the California Code of Regulations (CCR).

APPLICABLE AUTHORITIES

Section 116650 of the CHSC states in relevant part:

- (a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).

(e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Section 64426.1(b), Title 22, of the CCR states in relevant part:

- (b) A public water system is in violation of the total coliform MCL [maximum contaminant level] when any of the following occurs:
 - (1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or
 - (2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or
 - (3) Any repeat sample is fecal coliform-positive or E. colipositive; or
 - (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is total coliformpositive.

STATEMENT OF FACTS

The T&J Mobile Home Park (Park) domestic water system is classified as a community water system serving approximately 150 year-round residents through 83 service connections. As such, the Park is required to collect one routine bacteriological sample per month according to Section 64423 of Title 22. On January 10, 2013, the Park collected one routine sample from the distribution system; it contained total coliform bacteria. On January 14, 2014, four repeat samples were collected from the distribution system; all of which contained total coliform bacteria. It was determined in subsequent testing by the Department that well 1 had been recently commissioned and was the source of the contamination. The operator was unaware that well 2 had been turned off. On January 27, 2014, well 1 was super chlorinated and then flushed a day or two later. On January 30, 2014, a sample collected from well 2 was found to be absent for coliform bacteria. None of the samples that contained total coliform bacteria tested positive for E. coli.

DETERMINATIONS

The Department has determined that the Park violated Section 64426.1(b)(2), Title 22, of the CCR, in that the Park exceeded the total coliform MCL during the month of January 2014.

DIRECTIVES

The Park is hereby directed to take the following actions:

1. Comply with Section 64426.1, Title 22, of the CCR in all future monitoring periods.

- 2. Within 30 days of the issuance of this Citation, notify all persons served by the District of the MCL violation as required by Section 64463.4 and Section 64465, Title 22, of the CCR. Notification shall be completed in accordance with each of the following:
 - a. Mail or direct delivery of the notice contained in Attachment 'A' to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the Park.
 - b. Provide the notice contained in Attachment 'A' to customers using one or more of the following methods to reach persons not likely to be reached by a public posting:
 - i. Publication in a local newspaper,
 - ii. Posting in conspicuous public places within the service area,
 - iii. Posting on the Internet, or
 - iv. Delivery to community organizations.

Changes and/or modifications to Attachment 'A' shall be not be made unless approved by the Department.

3. Complete and return Attachment 'B' "Certification of Completion of Public Notification" form within 10 days of giving public notice. A copy of the notice used to provide public notification shall be attached to the form.

4. Cease adding chlorine to the system's wells, and changing which well operates without direct approval and oversight of the certified operator.

All documents required by this Citation to be submitted to the Department shall be submitted to the following address:

Reese B. Crenshaw, P. E.

Valley District Engineer

Drinking Water Field Operations

Division of Drinking Water and Environmental Management

Department of Public Health

364 Knollcrest Drive, Suite 101

Redding, CA 96002

(530) 224-4800

Nothing in this Citation relieves the Park of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

The Department reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

FURTHER ENFORCEMENT ACTION

Division 104, Part 12, Chapter 4, (commencing with section 116270) of the California Health and Safety Code authorizes the Department to: issue additional citations with

assessment of penalties if the Park continues to fail to correct a violation identified in a citation; take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with orders of the Department; and petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the Department. The Department does not waive any further enforcement action by issuance of this Citation.

PARTIES BOUND

This Citation shall apply to and be binding upon the Park, its officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and the District shall comply with each and every provision thereof notwithstanding the effectiveness of any other provision.

Reese B. Crenshaw, P.E., District Engineer

Valley District

Drinking Water Field Operations Branch

Attachments:

'A' Public Notification Template

'B' Certification of Completion



Date February 12, 2014

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

T&J Mobile Home Park Had Levels of Coliform Bacteria Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

We routinely monitor for drinking water contaminants. We took five (5) samples to test for the presence of coliform bacteria during January 2014. All the samples showed the presence of total coliform bacteria. The standard is that no more than one (1) sample per month may do so.

Subsequent investigation showed that well No. 1 was the source of the bacteriological contamination. The well was disinfected and tested for bacteria. None were found.

What should I do?

- You do not need to boil your water or take other corrective actions.
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.
- Usually, coliforms are a sign that there could be a problem with the system's treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. We did not find any of these bacteria in our subsequent testing, and further testing shows that this problem has been resolved.
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from U.S. EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you
 may wish to consult your doctor.

What happened? What was done?

We believe coliform bacteria detected in January 2014 were present due to contamination of well No. 1. The well was disinfected, then tested for coliform bacteria. None were detected. For more information, please contact the manager, Timothy Martin at (530) 865-8890 or at Space 34.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

This notice is being sent to	you by the	T&J Mobile Home	Park Water System
State Water System ID#: _	1100436	. Date distributed	:,

CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form when completed and returned to the Division of Drinking Water and Environmental Management (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the California Water Quality and Monitoring Regulations. Completing public notification and providing the Department with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

	Public Water System NameT	&J Mobile Home Park
	Public Water System No.	1100436
Public n method(eriological failure was performed by the following
(CHECK	AND COMPLETE ONLY THOSE TH	IAT APPLY)
TI	ne notice was published in the local ne e newspaper notice is attached.	ewspaper on A copy of
	ne notice was mailed to users on tached.	A copy of the notice is
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Tł	ne attached notice was posted in the fo	ollowing conspicuous places:
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Fo	or this method, provide the date (or da	tes) that the notice was posted
I hereby	certify that the above information is fa	actual.
		Printed Name
		Signature
		Date